

Bill of Lading

State of South Dakota
SD Dept. of Ed. - Child and Adult Nutrition Services, Food Distribution Program
800 Governors Drive Pierre, SD 57501-2294
PH: 605-773-3413
FAX: 605-773-6846

KEEP FOR YOUR FILES

REQUIRED TEMPERATURES	
Refrigerated (CH):	32 to 40
Freezer (FR):	0 or below

Delivery Period: 10/11/2016 - 10/14/2016

Consignee:
Inter-Lakes CAP/Miner County Food Pantry Howard -
4870200
Arleen Weerheim
(605) 256-6518 Ext. 102

Bill of Lading No: **170000296**
Bill of Lading Date: **9/8/2016**

Order No: **6540**
Batch No: **325**

Deliver To:
**ICAP Miner County Food
Pantry
108 E HWY 34
Howard, SD 57349**

Contact:
**Mary Bauer
Phone: (605) 770-5076
Fax: (605) 772-5302**

Warehouse: **TEFAP - Nordica
Warehouse
PH: 605-444-1350**

Delivery Instructions: Tues. & Thur. 8:30am - 4pm Alternate phone (605)772-5712

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
Storage Type: Dry					
2	100311	Corn, Whole Kernel Can #300 TEFAP	24/#300 12/18 oz	54	
5	100395	Peanut Butter Smth 12/18 oz TEFAP	jars	75	
3	100223	Pears, Canned, Peeled TEFAP	24/300 24/24 oz	90	
3	100139	Pork, Canned 24/24 oz TEFAP	can	129	
5	100194	Tuna, Chunk Light Can 24/12oz TEFAP	24/12 oz cans	195	
18 TOTAL CASES				543	TOTAL WEIGHT

EXCEPT _____ CS. SHORT _____ CS. DAMAGED _____ CS. OVER _____

Received By: _____ Signature _____ Date _____ Carrier: _____ Dizco Trucking Company

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REQUIRED TEMPERATURES	
Refrigerated (CH):	32 to 40
Freezer (FR):	0 or below

Delivery Period: 10/11/2016 - 10/14/2016

Consignee:
ICAP - McCook Ministerial Food Pantry - 4870202
Arleen Weerheim
(605) 256-6518 Ext. 102

Bill of Lading No: **170000297**
Bill of Lading Date: **9/8/2016**

Order No: **6538**
Batch No: **325**

Deliver To: **McCook Food Pantry - Salem**
Armory
720 N Peck
Salem, SD 57058

Contact: **Mary Bauer**
Phone: (605) 770-5076
Fax: (605) 425-2064

Warehouse: **TEFAP - Nordica**
Warehouse
PH: 605-444-1350

Delivery Instructions: Monday - Friday: 8:00am - 4:00pm 3rd Thurs open until 7 pm Alternate phone (605)425-2791

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
Storage Type: Dry					
10	100311	Corn, Whole Kernel Can #300 TEFAP	24/#300 12/18 oz	270	
10	100395	Peanut Butter Smth 12/18 oz TEFAP	jars	150	
10	100223	Pears, Canned, Peeled TEFAP	24/300 24/24 oz	300	
10	100139	Pork, Canned 24/24 oz TEFAP	can	430	
10	100194	Tuna, Chunk Light Can 24/12oz TEFAP	24/12 oz cans	390	
50 TOTAL CASES				1,540	TOTAL WEIGHT

EXCEPT _____ CS. SHORT _____ CS. DAMAGED _____ CS. OVER _____

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REQUIRED TEMPERATURES	
Refrigerated (CH):	32 to 40
Freezer (FR):	0 or below

Consignee:
Vermillion Community Pantry - 1370500
Jessica McKenzie
(605) 670-3409

Delivery Period: 10/11/2016 - 10/14/2016

Bill of Lading No: **170000295**
Bill of Lading Date: **9/8/2016**

Order No: **6541**
Batch No: **325**

Deliver To:
Vermillion Community Food
Pantry
816 E Clark ST
Vermillion, SD 57069

Contact:
Linda Wymar
Phone: (605) 677-9830
Fax: (605) 000-0000

Warehouse: TEFAP - Nordica
Warehouse
PH: 605-444-1350

Delivery Instructions: Lind cell 677-9830
Alternate: Jessica
director@vermillionfoodpantry.org
cell #: 605-677-9830.

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
Storage Type: Dry					
20	100223	Pears, Canned, Peeled TEFAP	24/300	600	
			24/24 oz		
25	100139	Pork, Canned 24/24 oz TEFAP	can	1,075	
		Tuna, Chunk Light Can 24/12oz	24/12 oz		
15	100194	TEFAP	cans	585	
60 TOTAL CASES				2,260	TOTAL WEIGHT

EXCEPT _____ CS. SHORT _____ CS. DAMAGED _____ CS. OVER _____

Received By: _____ Signature _____ Date _____ Carrier: _____ Dizco Trucking Company